

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Electors Photo Identity Cards Programme – Preparation and distribution of Electors Photo Identity Cards to the electors in the State — Setting up of Permanent Designated Photography Locations at each Mandal Headquarter – Payment of Rs.4,80,00,000/- to C.M.C. Limited, Hyderabad towards procurement of hardware – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1755

Dated:13-04-2009

Read the following:-

1. Govt. Letter No. 3669/Elecs.E/A1/2008-5, dt:12-01-2009 from General Administration (Elecs.E) Department.
2. From M/s.C.M.C. Limited, Hyderabad Lr. Ref.Cs/EC/08-09/ES01/14, dt: 20-03-2009 together with Invoice No.P120302009, dt:13-03-2009.

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ORDER:

In the letter 1st read above, the CMC Ltd., Hyderabad was requested to procure 1200 systems along with U.P.S. within the rates quoted and also requested to supply the same to Tahsil Offices, District Headquarters, CEO's Office and submit the bills for 90% of the value shall be submitted along with the delivery challans and bills for remaining 10% shall be furnished only after successful installation of the hardware in the respective points and submission of installation certificates from the concerned Tahsil Office / Collectorate / Municipal Commissioners.

2. In the letter 2nd read above, M/s. C.M.C. Limited, Hyderabad has submitted invoice No.P120302009, dt:13-03-2009 in triplicate along with advanced stamped receipt for an amount of Rs.4,80,00,000/- (Rupees Four crores eighty lakhs only) towards supply and installation of PCs & UPS at all Mandals, DEOs, and GHMC Offices etc., and also submitted the original acknowledged Delivery Challans & Installation Reports as enclosures to the invoice and requested to release the payment at the earliest.

3. Government after examining the proposal has decided to accord sanction for an amount of **Rs.4,80,00,000/- (Rupees Four crores eighty lakhs only)** to the M/s.C.M.C. Limited, Hyderabad towards supply and installation of PCs & UPS at all Mandals, DEOs, and GHMC Offices etc.

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections - MH 108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 210 Supplies and Materials – 211 Materials and Supplies"** and shall be met from the funds provision available in the B.E. 2009-10.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, obtain a cheque in favour of "M/s.C.M.C. Limited, Hyderabad" and forward the same to this Department for taking necessary further action.

6. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in audit.

7. The M/s.C.M.C. Limited, Hyderabad shall pay the Service Tax directly to the Government.

P.T.O.

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8. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBA RAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.C.M.C.Limited, Hyderabad.
The G.A. (Claims.C) Department, Secretariat, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Dy.P.A.O., Secretariat Branch, Hyderabad.

Copy to:

The Accountant General, A.P., Hyderabad.
The Finance (Expr.GAD.I) Dept.
S.F./S.C.

// FORWARDED:: BY ORDER //

SECTION OFFICER